

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPT.** – Payment of Cell Phone Bill in respect of Cell Phone No. 9848022256 which is used by the Chairman. A.P. State Minorities Commission for the period from 27-10-2008 to 26-11-2008 – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 750.**

**Dated: 6<sup>th</sup> December, 2008.**

**Read the following:**

- 1) G.O.Rt.No.2911, G.A. (Poll) Dept., dated 24-05-2007.
- 2) From IDEA Cellular, Hyderabad Cell Phone Bill dated 27-11-2008.

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**ORDER:**

In terms of Orders issued in the reference 1<sup>st</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs.661/- (Rupees six hundred and sixty one only) towards payment of Cell phone bill of the Cell phone No.9848022256, which is being utilized by the Chairman, A.P. State Minorities Commission during the period from 27-10-2008 to 26-11-2008.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office Expenses – 131 – Utility payments”.

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of “IDEA Cellular Ltd., A/C No.1.10715565”.

4. This Order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVERNMENT.**

**To**

M/s. IDEA Cellular Ltd., K.L.K. Estate, Fateh Maidan Road, Hyderabad.

**Copy to:**

The Minorities Welfare (O.P-Claims) Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**SF/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**